

卷之三

253

Gulf Coast Chemical, LLC

220 Jacqulyn St.  
Abbeville, LA 70510  
(337) 898-0213

5/24/2012  
DATE 2/18/12

180220

ASSOCIAZIONE  
KUNSTEN

5057003 5/14 194522

二三

ATTN: Accounts Payable

Atp Oil & Gas Corporation  
4500 Post Oak Place  
Suite 200  
Houston, TX 77027-9726

S  
P Atp Oil & Gas-MP 261 CANYON STATION  
PAIP MP 261 (OCSG 2200)  
MP 261  
Pearl River, LA -  
CANYON STATION

ASTRONOMICAL OBJECT NUMBER	PERIOD	PRESENT POSITION	SEARCHED BY	SOURCE	DATE
----------------------------	--------	------------------	-------------	--------	------

UNITS	PACKAGE	DESCRIPTION	QTY	GDC TRUCK	S	NET 20	AMOUNT
				TOTAL QUANTITY		PER UNIT	
38270	1 G BULK	METHANOL		38270	4.8200	\$2.312.50	

Digitized by srujanika@gmail.com

72-735-23

**SEE REMITT TO:**

Gulf Coast Chemical, LLC  
PO Box 62800  
Department 1443  
New Orleans, LA 70162-2600

TOTAL

72,713.00

**PLEASE PAY  
THIS AMOUNT**



REV. 12/08



Sold To: <u>AA 737</u>	Date: <u>5-29-2013</u>				
Address: <u>100 P-261</u>					
<p align="center"><b>TO INSURE YOU OF ACCURACY</b></p> 					
<b>AUTOMATICALLY PRINTED</b>					
<input checked="" type="checkbox"/> <b>MASTER</b> <input type="checkbox"/> <b>SETTER</b>	<input type="checkbox"/> <b>RECEIPT</b> <input type="checkbox"/> <b>PRINT</b>				
OPERATOR	G. O. D. CHARGE	WORKED HRS.	TIME	AM P.M.	TOTAL
AA 737	0 3 0	0 3 0	2 7 0		
AA 736	0 0 0	0 0 0	0 0 0		
<b>GRAND TOTAL:</b>					
<b>504244465 FOR \$0.00 725</b>					
<input checked="" type="checkbox"/> <b>RECEIVED</b> <input type="checkbox"/> <b>PAYMENT FOR THE COMPANY</b>		<input type="checkbox"/> <b>CHECK</b> <input type="checkbox"/> <b>CASH</b>			
 <b>Michael J. Miller</b> <small>SUPERVISOR SIGNATURE</small>	<b>725</b> <b>725</b> <b>725</b>				
 <b>PRINT PAGE DOWN THIS SIDE FIRST</b>					
<b>All-Water-Eze Soap Meter Ticket</b>					

SPRINGFIELD 3 INCH METER DAY SYSTEMS, INC. CEDAR GROVE, NJ 07009  
 TOLL FREE: 1-800-243-0200 FAX: (201) 329-5612

CUSTOMER NO.

210269

Gulf Coast Chemical, LLC  
 220 Jacqlyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

6/20/2013  
DATE SHIPPED180796  
ASSOCIATED  
NUMBER

Page 1 of 1

6/15/2013 B/L# 195111

ATTN: Accounts Payable

Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

CUSTOMER ORDER NUMBER

PO#

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

UNITS	PACKAGE	DESCRIPTION	0.0000	GCC TRUCK	S	NET AMOUNT
		TOTAL QUANTITY				
1	1 E RENT	SKID TANK RENTAL			1	\$ 142.9000

Merchandise Total

\$ 142.90

ACCEPTEES:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

\$ 142.90

PLEASE PAY  
THIS AMOUNT

## Gulf Coast Chemical, Inc.

## Tank Audit

06/15/13

Atp Oil & Gas Corporation

210289

19511

180796

10F5

## Atp Oil &amp; Gas-E/C 299

210608

## Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
121141	1/9/2013	6/13/2013	See Above	EG	156	29	NO	\$2.50	\$72.50
43530-47	4/5/2013	6/13/2013	See Above	TEG	70	29	YES	\$3.30	\$95.70

Location Number of Tanks at End of Month: 0

58

Location Total:

\$768.20

## ATP Oil &amp; Gas-G/B 142

371819

## Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
168963	6/2/2011		See Above	EG-50	745	31	YES	\$3.30	\$102.30
175651	11/1/2011		See Above	EG-50	593	31	YES	\$3.30	\$102.30

Location Number of Tanks at End of Month: 2

62

Location Total:

\$204.60

## Atp Oil &amp; Gas-H/I 589

350373

## Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
103462-2	3/29/2012		See Above	GULFCO 600 40	444	31	NO	\$2.50	\$77.50
114895	5/7/2012		See Above	METHANOL	405	31	NO	\$2.50	\$77.50
3014794	4/1/2013		See Above	CEO 1740	76	31	YES	\$3.30	\$102.30
44057-21	9/21/2012		See Above	EG-50	268	31	NO	\$2.50	\$77.50

Location Number of Tanks at End of Month: 4

124

Location Total:

\$334.80

**Gulf Coast Chemical, Inc.****Tank Audit**

06/15/13

20 F 5

**Atp Oil & Gas-M/C 711 INNOVATOR  
347886**

Date									
Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
0704771273	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
103524-25	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
11690-48	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
175473	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
175525	10/12/2011		See Above	LD-5	613	31	YES	\$3.30	\$102.30
177927	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
181064	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3003866	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
3002293	5/9/2013		See Above	METHANOL	58	8	YES	\$0.80	\$6.40
3003800	4/4/2013		See Above	PACEMAKER 10	73	31	YES	\$3.30	\$102.30
3003822	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
3007938	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3013363	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3013834	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3014630	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3014813	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3016332	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
3018168	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3018626	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3020472	4/3/2013		See Above	TEG	74	31	YES	\$3.30	\$102.30
3020335	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3020949	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3020954	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
33099-12	5/30/2013		See Above	C-600 15W40 CJ	20	0	yes	\$3.30	\$0.00
34817-14	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
40654-35	10/12/2011		See Above	DI WATER	613	31	YES	\$3.30	\$102.30
41662-37	4/10/2013		See Above	METHANOL	70	31	YES	\$0.80	\$24.80
41940-50	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
44004-15	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
47649-22	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
47929-14	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
48019-5	6/30/2012		See Above	VARSOL	351	31	YES	\$3.30	\$102.30
48517-27	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
48517-3	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
50390-17	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80

**Gulf Coast Chemical, Inc.****Tank Audit***3 of 5*

06/15/13								
Location	Date	Condition	Product	Initial Count	Final Count	Spill	Cost	Total
51000BM108	2/23/2010	See Above	METHANOL	1209	31	NO	\$0.00	\$0.00
51295-5	5/3/2013	See Above	METHANOL	44	14	YES	\$0.80	\$11.20
51302-26	5/9/2013	See Above	METHANOL	38	8	YES	\$0.80	\$6.40
52046-4	4/10/2013	See Above	METHANOL	67	31	YES	\$0.80	\$24.80
Location Number of Tanks at End of Month: 39							768	Location Total: \$977.10

**Gulf Coast Chemical, Inc.****Tank Audit**

06/15/13

4 of 5

Atp Oil & Gas-M/C 941 TITAN  
371642

Date									Total
Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	
0701770152	9/14/2011		See Above	15W40 CI-4	641	31	YES	\$3.30	\$102.30
0708710536	5/27/2011		See Above	T-46	751	31	YES	\$3.30	\$102.30
175616	4/9/2013	6/5/2013	See Above	METHANOL	58	21	YES	\$0.80	\$16.80
176831	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
177899	4/19/2013		See Above	TEG	58	28	YES	\$3.30	\$92.40
181681	6/5/2013		See Above	CITGO T-46	11	0	YES	\$3.30	\$0.00
186797	12/18/2012		See Above	VARSL	180	31	YES	\$3.30	\$102.30
3003388	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
3006961	3/21/2013	5/29/2013	See Above	TEG 50PLUS	70	14	YES	\$3.30	\$46.20
3011397	4/19/2013	5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
3013351	4/6/2013		See Above	METHANOL	68	31	YES	\$0.80	\$24.80
3013371	4/25/2013		See Above	TEG	52	22	YES	\$3.30	\$72.60
3013382	5/28/2013		See Above	TEG 50PLUS	19	0	YES	\$3.30	\$0.00
3013709	4/19/2013		See Above	METHANOL	58	28	YES	\$0.80	\$22.40
3013763	3/21/2013		See Above	METHANOL	87	31	YES	\$0.80	\$24.80
3013888	4/9/2013		See Above	METHANOL	68	31	YES	\$0.80	\$24.80
3014584	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
3014843	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
3014847	4/19/2013	5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
3020465	4/19/2013	5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
3020467	4/19/2013		See Above	METHANOL	58	28	YES	\$0.80	\$22.40
34978-3	4/9/2013		See Above	METHANOL	68	31	YES	\$0.80	\$24.80
43529-21	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
44319-27	4/9/2013		See Above	METHANOL	68	31	YES	\$0.80	\$24.80
44423-23	4/19/2013	5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
45212	9/14/2011		See Above	CITGO T-88	641	31	YES	\$3.30	\$102.30
45519-13	4/9/2013		See Above	METHANOL	68	31	YES	\$0.80	\$24.80
48122-19	4/6/2013		See Above	METHANOL	68	31	YES	\$0.80	\$24.80
48276-18	8/5/2010		See Above	DI WATER	1046	31	YES	\$3.30	\$102.30
49540-15	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
50384-18	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
50386-10	5/29/2013		See Above	METHANOL	18	0	YES	\$0.80	\$0.00
705771607	6/10/2010		See Above	CITGO T-46	1102	31	NO	\$2.50	\$77.50

Location Number of Tanks at End of Month: 27

588 Location Total: \$1,070.60

**Gulf Coast Chemical, Inc.****Tank Audit**

08/15/13

570 f 5

**Atp Oil & Gas-S/S 322**  
**346140****Date**

<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>
175413	1/3/2007		See Above	EG-50	2356	31	NO	\$2.50	\$77.50
<b>Location Number of Tanks at End of Month:</b> 1									
31 <b>Location Total:</b> \$77.50									

**Atp Oil & Gas-S/S 350**  
**346971****Date**

<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>
48389-13	11/30/2007		See Above	METHANOL	2025	31	NO	\$2.50	\$77.50
<b>Location Number of Tanks at End of Month:</b> 1									
31 <b>Location Total:</b> \$77.50									

**Atp Oil & Gas-W/C 101**  
**346273****Date**

<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>
103-P7	4/1/2003		See Above	P-5006	3726	31	NO	\$0.00	\$0.00
103-P8	4/1/2003		See Above	P-5710	3729	31	NO	\$0.00	\$0.00
<b>Location Number of Tanks at End of Month:</b> 2									
62 <b>Location Total:</b> \$0.00									

**Atp Oil & Gas-W/C 432**  
**371376****Date**

<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>
177648	7/3/2012	8/13/2013	See Above	GEO 1740	346	29	YES	\$3.30	\$95.70
47403-10	4/27/2013	6/13/2013	See Above	GEO 1740	48	18	YES	\$3.30	\$59.40
47847-3	4/11/2012		See Above	EG-50	431	31	NO	\$2.50	\$77.50
<b>Location Number of Tanks at End of Month:</b> 1									
78 <b>Location Total:</b> \$232.60									
<b>Customer Number of Tanks at End of Month:</b> 77									
1,802 <b>Customer Total:</b> \$3,142.90 ✓									

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

5/24/2013  
DATE SHIPPED190285  
SHIPPED NUMBER

Page 1 of 1

5/20/2013 B/L# 194004

ATTN: Accounts Payable

Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

Atp O&G  
 MC#711 (OCSC #14015)  
 C/O Martin Terminal North Dock, 120 17th Street  
 Fourchon, LA 70157  
 "GOMEZ PROJECT"

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGED

SHIPPED VIA

VIA FCL

TELEGRAM

UNITS	PACKAGE	DECK	300 TON TRUCK TOTAL	NET WT	AMOUNT
550	1 G BULK	CITGARD C-600 15WAG C-14	550	12 9000	7,095.00

Merchandise Tax	7,095.00
Delivery Fee	10.00

TO REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

EM12/05

TOTAL

7,105.00

PLEASE PAY  
THIS AMOUNT

## GULF COAST CHEMICAL, LLC

ABBEVILLE WAREHOUSE  
229 Acadiana Dr.  
Abbeville LA 70510

Page 1 of 1

07/15/2013

184004

SHIP TO

Aip O&G  
MC#711 (OCSG #14016)  
C/O Martin Terminal North Dock, 120 17th Street  
Fourche, LA 70137  
"GOMEZ PRODUCT"

FOLIO TO

Aip O&G  
MC#711 (OCSG #14016)  
C/O Martin Terminal North Dock, 120 17th Street  
Fourche, LA 70137  
"GOMEZ PRODUCT"

SHIPPING ADDRESS	RECEIVING ADDRESS	SHIPPER	CARRIER	WEIGHT	DATE
947058 3 Kirkman		GCC TRUCK			180225
30 MIL					
5/27/2013	BT				
QUANTITY ON ORDER	QUANTITY SUPPLIED	PURCHASER	TRANSPORTATION	NET WEIGHT	NET WEIGHT
500	500	IGBULL	NOT REGULATED CITGARD C-600 16M/R0 CU-4	4000#	4000#
<u>1600</u>					
Tank No <u>33099-12</u>					
Total Weight:					
4000# 4000#					

ORDERED BY R. BYRD  
ATTR: MICHAEL PIERSONDELIVERY 6/28/13  
REQ# 8743

TANKS REQUIRE SLINGS

5/30/13

FOR CHEMICAL EMERGENCY

1-800-422-1300

CCN#9999

Am. S

CARRIER  
PLACARDS OFFERED  
DRIVER PLEASE INITIAL

COD

AGENT

FBI

James

TOTAL NO OF PACKAGES REC'D

DANIEL R.

5/30/13



CUSTOMER NO.

Gulf Coast Chemical, LLC

DATE

NUMBER

210289

220 Jacqulyn St.

6/1/2013

100301

Abbeville, LA 70510

DATE SHIPPED:

ASSOCIATED NUMBER

(337) 898-0213

6/1/2013

B/L# 194613

Page 1 of 1

ATTN: Accounts Payable

3 Atip Oil & Gas Corporation  
 2 4600 Post Oak Place  
 2 Suite 200  
 1 Houston, TX 77027-9726

5 Atip Oil & Gas-M/P 261 CANYON STATION  
 4 M/P 261 (OCSG 22084)  
 3 MLP 261  
 2 Fourchon, LA -  
 1 CANYON STATION

CUSTOMER ORDER NUMBER

ITEM

DISCOUNT CHARGES

SHIPPED VIA

SALES ACT CITY

TERMS

0.0000

C P U

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
38000	1 G BULK	METHANOL	38000	1 9000	72,200.00

Merchandise Total

72,200.00

REMIT TO:  
 Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

72,200.00

PLEASE PAY  
THIS AMOUNT

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

GULF COAST CHEMICAL, INC.  
FOURCHON, LAPartie 13  
Shipper's No. F 1973

(Carrier) Marcelle Burdalen

SCAC.

Carrier's No.

Received, subject to the classifications and tariffs in effect on the date of the Bill of Lading

at Martin Smith

date 6/1/13

from Gulf Coast

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, or on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route its destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035, which are hereby agreed to by the shipper and accepted for him) and his assigns.

TO: (Mail or street address of consignee for purposes of notification only)

FROM:

Consignee ATP

Shipper GULF COAST CHEMICAL, INC.

Street

Street

Destination

Zip

Origin FOURCHON, LA

Zip

Route:

Delivering Carrier:

Marcelle Burdalen

Trailer Initial/Number

U.S. DOT Hazmat Reg. Number

No. of packages	HM	Description of articles, special marks, and exceptions	Hazard Class	I.D. Number	Packing Group	Weight (subject to correction)	Class of rate	Labels required (or exemption)	Check column
	X	RQ METHYL ALCOHOL	3	1230	II				
\$2,000		METHANOL							

Remit C.O.D. to:

Address:

State: Zip:

COD

AMT:

Subject to deletion if conditioned. This document is to be delivered to the consignee without recourse on the bill of lading. The consignee shall sign the following statement:  
The carrier shall not hold damage or liability for those payment. The driver is to receive no extra charges.

C.O.D. FEE:

Prepaid

Collect \$

FREIGHT CHARGES

Prepaid Collect

Note: Where the rates are dependent on actual weights, the rates are to be determined by the carrier based upon the gross weight of the commodity. The agreed or declared value of the property is to be determined by the shipper.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO - FURNISHED BY CARRIER  
DRIVER'S SIGNATURE:

SPECIAL INSTRUCTIONS:

SHIPPER: Martin Smith

PER: Justin Hebert

DATE: 6/1/13

CARRIER: Marcelle Burdalen

PER:

EMERGENCY RESPONSE  
TELEPHONE NUMBER:

DATE:

Date 6/1/13

Sold To: ATP  
 Address Marcelle Bordelon

AUTOMATICALLY  
PRINTEDTO INSURE YOU  
OF ACCURACY

MASTER METER RECEIPT

OPERATOR	C.O.D.	TRUCK NO.	TIME	A.M. P.M.
YOUR SALE NUMBER		GALLON READING - FINISH		10HG
JH	CHARGE			
AA 3 9		0 7 0 0 0 0		0
AA 3 8		0 0 0 0 0 0		0
PREVIOUS SALE NO.		READING START OF DELIVERY		

PRODUCT	GALS.	PRICE	AMOUNT
Methanol	38,000		
X <i>[Signature]</i>		TOTAL <i>[Signature]</i>	

RECEIVED  
PAYMENT \$  
FOR THE  
COMPANY CHECK  
 CASHREORDER FORM 3 FROM DEGREE DAY SYSTEMS, INC CEDAR GROVE, NJ 07008  
TOLL FREE: 1-800-2DEGREE N.J.: (201) 239-7900 FAX: (201) 239-5442

INSERT FACE DOWN THIS END FIRST

all-Weather Eze-Snap Meter Ticket

CUSTOMER NO.	Gulf Coast Chemical, LLC 220 Jacquelyn St. Abbeville, LA 70510 (337) 898-0213	DATE	ITEM NUMBER
210299		6/18/2013	180752
		DATE SHIPPED	ASSOCIATED NUMBER
		6/18/2013	B/L# 194578

Page 1 of 1

ATTN: Accounts Payable

TO: Attn Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-3726

SHIPPING ADDRESS:  
Attn Oil & Gas, MC#941 Titan Project  
C/O MARTIN NORTH DOCK 120 17th Street  
OCSEG#16661  
Fourchon, LA -70357

CUSTOMER ORDER NUMBER	PO #	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
		0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	CITGARD C-600 15W40 CJ-4	550	13.9600	7,122.50
		Merchandise Total			7,122.50
		Delivery Fee			10.00

BASE REMIT TO: Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70162-2600

**TOTAL** 7,132.50

PLEASE PAY  
THIS AMOUNT

**TRA  
LL OF LADING  
GULF COAST CHEMICAL, LLC.**

ABBEVILLE WAREHOUSE  
PER: 220 Jacqulyn St.  
AT: Abbeville LA, 70510

Page 1 of 1

B/L DATE	6/3/2013
E/L NO	
	194578

Atp Oil & Gas, MC#941 Titan Project  
C/O MARTIN NORTH DOCK 120 17th Street  
OCSG# 16661  
Fourchon, LA -70357

Atp Oil & Gas, MC#941 Titan Project  
C/O MARTIN NORTH DOCK 120 17th Street  
OCSG# 16661  
Fourchon, LA -70357

371642		3	Khillman	RECD BY	GCC TRUCK	SHIP TO	180752
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H/M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLAS:
560	560	1GBULK		NOT REGULATED CITGARD C-600 15W40 CJ-4  IBC's  Tank No. 47931-13	4032#	4032#	
				Total Weights:	4032 #	4032 #	

ORDERED BY ROBERT MAY  
REF: STEVE SUMMERS  
  
DELIVER 6/13/13  
REQ#0398

RECEIVED, subject to the classifications and lawfully filed in effect on the date of the issue of this Bill of Lading, the property described above in sufficient good order, clean as noted (contents and condition of contents of packages unknown). Carrier, confident, can destined as informed above which said carrier (in word) carrier binds undertaken throughout this contract as retaining every person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at said destination, if on its route, whence to deliver to another carrier on the route to said destination, it is mutually agreed by each carrier or other any

carrier, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY E.N. W.DATE 6/18/13 MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300 CCN9969**

This is to certify that the above named materials are properly classified, clearly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	PLACARDS OFFERED DRIVER PLEASE INITIAL.	CARRIER PLACARDED <input type="checkbox"/> NAME OF PLACARD	COD Amt: \$
PER 	AGENT 	PER 	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
LOADED BY 	C.C.		

BILL TO: AIP Rich Project 4600 Post Oak Place Suite 210

Houston, TX 77027

SHIP TO: West North Dock 120 4th Street Portion, LA 70367

DATE: May 16, 2013

VEND: Gulf Coast

REQUESTED BY: Karen Hallinan

APPROVED BY:

REC'D BY: Steve Summers

REQ. # / INV. #: REC. / INVOICE NO.: PRICE EACH: TOTAL:

LINE	CITY	Description and Purpose	REQ.	PRICE EACH	TOTAL
1	550 tote of 15w-40 oil	General use or no	Steve Summers	\$12.95	\$7,722.50
2				\$14.13	\$7,771.50
3	0			\$0.00	
4	0				
5	0				
6	0				
7	0				
8	0				
9	0				
10	0				
11	0				
12	0				
13	0				
14	0				
15	0				
16	0				
17	0				
18	0				
19	0				
20	0				
21	0				
22	0				
23	0				
24	0				
25	0				
26	0				
27	0				
28	0				
29					
30		Please include PO numbers on all shipping			
31		PLEASE INCLUDE SHIPPING COSTS WITH THIS QUOTE			
32					
33					
	Total				\$14,904.00

\* PLEASE INCLUDE REQ #'S ON ALL INVOICES

Work covered by this requisition will be performed pursuant to the terms of the master service agreement between AIP Oil &amp; Gas and Vendor.

AIP REP PRINT:

PO Number: 1230-1000

CUSTOMER NO.

210288

Gulf Coast Chemical, LLC  
220 Jacqulyn St.  
Abbeville, LA 70510  
(337) 898-0213

MATERIAL

DATE

ITEM#

6/18/2013

180751

DATE SHIPPED

ASSOCIATED NUMBER

6/18/2013

B/L# 134364

Page 1 of 1

ATTN: Accounts Payable

Atp Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-9726

Atp Oil & Gas, MC#941 Titan Project  
C/O MARTIN NORTH DOCK 120 17th Street  
P OCSG# 15661  
Foudren, LA -70357

CUSTOMER ORDER NUMBER

REF#

FREIGHT CHARGES

SHIPPED VIA

SALES AGENT

TERMS

0.0000

GCC TRUCK

2

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1100	1 G BULK	TRIETHYLENE GLYCOL 50 PLUS DEHYDRATION GRADE	1100	8.1300	8,943.00

Merchandise Total

8,943.00

Delivery Fee

10.00

SHIPMENT TO:

Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70132-2600

TOTAL

8,953.00

PLEASE PAY  
TWO WAYS

## HAIGHT BILL OF LADING

## JULF COAST CHEMICAL, LLC.

PFER: ABBEVILLE WAREHOUSE  
AT: 220 Jacquelyn St.  
Abbeville LA, 70510

Page 1 of 1

B/L DATE	6/17/2013
BL NO.	
	104984

SHIP TO  
Attn Oil & Gas, MC#941 Titan Project  
C/O MARTIN NORTH DOCK 120 17th Street  
OCSG# 16661  
Fourchon, LA -70357

Attn Oil & Gas, MC#941 Titan Project  
C/O MARTIN NORTH DOCK 120 17th Street  
OCSG# 16661  
Fourchon, LA -70357

CUST NO.	ITEMS/DESCRIPTION	QTY/AMT	SHIP TO	180751	
QUANTITY ORDERED	SHIP DATE	SHIPS	PREVIOUS	DATE	CHEMIST BY
371642	3 kmillman	GCC TRUCK	0		
	6/18/2013	07			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	U/M	DESCRIPTION	NET WEIGHT
1100	1100	16BULK		NOT REGULATED TRIETHYLENE GLYCOL 60 PLUS DEHYDRATION GRADE  153840 Tank No. 3024277	9985#
		2 IBC's		Total Weights:	9985#
					9985#
				ORDERED BY ROBERT MAY APP DERAL B COX	
				DELIVER 6/18/13 TITAN PROJECT MARTIN NORTH DOCK/FOURCHON REQ#0417	
				TANKS REQUIRE SLINGS	

RECEIVED subject to the classifications and lawful file tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and delivered as indicated above within said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier en route to said destination, it is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms of this bill of lading, terms and conditions in the governing classification or the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted via himself and his assigns.

RECEIVED BY J.W. W.DATE 6/18/13

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

I certify that the above named materials are properly  
filled, contained, packaged, marked and labeled, and  
in proper condition for transportation according to the  
table requirements of the Department of Transportation.

J.W. W. 6/18/13  
RECEIVED BY C.C.

CARRIER		COD	CCN9985
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	Amt: \$	
AGENT	<u>GRM</u>	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	<u>MW</u>
PER			
TOTAL NO. OF PACKAGES SHIPPED			

BILL TO: ATP Titan Project 4600 Post Oak Place Suite 200

Houston, TX 77027

SHIP TO: ATP Oil &amp; Gas - TITAN Martin North Dock 146 17th St Fouchon, La 70367 Ph-985-336-2222

DATE: June 14, 2013

REQ. # A/P 0417

VEND: Gulf Coast (Tammy Richard, 337-598-0273)

Richard@quickeinc.com

REF	REQUESTED BY:	APPROVED BY:
	Doral B Cox	Doral B Cox

QTY	Description and Purpose	REF	PRICE EACH	TOTAL	REC. / INVOICE NO.
1	1100 (2 - 55) gallon totes of 50/50 Glycol		\$8.943.00	\$8.943.00	
2	Delivery Charges		\$10.00	\$10.00	
3			\$0.00	\$0.00	
4	NEED DELIVERED TO DOCK BY 06/18/13		\$0.00	\$0.00	
5			\$0.00	\$0.00	
6			\$0.00	\$0.00	
7			\$0.00	\$0.00	
8			\$0.00	\$0.00	
9			\$0.00	\$0.00	
10			\$0.00	\$0.00	
11			\$0.00	\$0.00	
12			\$0.00	\$0.00	
13			\$0.00	\$0.00	
14			\$0.00	\$0.00	
15			\$0.00	\$0.00	
16			\$0.00	\$0.00	
17	Items are for		\$0.00	\$0.00	
18			\$0.00	\$0.00	
19			\$0.00	\$0.00	
20			\$0.00	\$0.00	
21			\$0.00	\$0.00	
22			\$0.00	\$0.00	
23			\$0.00	\$0.00	
24			\$0.00	\$0.00	
25			\$0.00	\$0.00	
26			\$0.00	\$0.00	
27			\$0.00	\$0.00	
28			\$0.00	\$0.00	
29			\$0.00	\$0.00	
30	Please include PO numbers on all shipping		\$0.00	\$0.00	
31	PLEASE INCLUDE SHIPPING COSTS WITH THIS QUOTE		\$0.00	\$0.00	
32			\$0.00	\$0.00	
33			\$6,953.00	\$6,953.00	

**\* PLEASE INCLUDE REQ # ON ALL INVOICES**

Work covered by this requisition will be performed pursuant to the terms of the master service agreement between ATP Oil & Gas and Vendor.

ATP REP PHNT: Doral B Cox

PO number:	1020
------------	------

Doral B Cox 6-17-13